



DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

OMB APPROVAL NO. 1651-0022
EXPIRATION DATE 01/31/2021

ENTRY SUMMARY

Summary Status

Team

1. Filer Code/Entry Number M34-1025508-7	2. Entry Type 01	3. Summary Date	4. Surety Number 036	5. Bond Type 8	6. Port Code 1704	7. Entry Date
8. Importing Carrier CI	9. Mode Of Transport 40	10. Country of Origin CN	11. Import Date 06/08/2021			
12. B/L or AWB Number CI29714366936	13. Manufacturer ID CNNINCIT111NIN	14. Exporting Country CN	15. Export Date 06/03/2021			
16. I.T. Number	17. I.T. Date	18. Missing Docs	19. Foreign Port of Lading	20. U.S. Port of Unlading 1704		
21. Location of Goods/G.O. Number O350/CHINA AIRLINES LTD.	22. Consignee Number SAME	23. Importer Number 83-159197800	24. Reference Number			
25. Ultimate Consignee Name (Last, First, M.I.) and Address City State NC Zip			26. Importer of Record Name (Last, First, M.I.) and Address GLOBAL PLASMA SOLUTIONS 3101 YORKMONT RD STE 400 City CHARLOTTE State NC Zip 28208			
27 Line No.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa Number	34. Duty and I.R. Tax Dollars Cents
001	I.T. DATE I.T. NO. 29714366936	MASTER BILL/AWB AGSHAA19453	HOUSE BILL	SUBHOUSE BILL	BILL QTY 6 PK	
	Invoice Number 001/HC2105-V13 ARTICLE OF CHINA,US NTE 20(A) 9903.88.01 2092 KG		N 0 C28566	25%	18,000.00	
	DUST/AIR PURIF FOR OTHER 8421.39.8015 1826 KG 499 MERCHANDISE PROCESSING FEE (MPF)		72,000	Free 0.3464%	0.00 249.41	
	Invoice Number 001/HC2105-V13 Invoice Value USD 72,000.00 Total Entered Value (Invoice) 72,000.00					
Other Fee Summary for Block 39 499 Merchandise Processing Fee \$249.41		35. Total Entered Value \$72,000.00	CBP USE ONLY		TOTALS	
		Total Other Fees \$249.41	A. LIQ CODE	B. Ascertained Duty	37. Duty 18000.00	
			REASON CODE	C. Ascertained Tax	38. Tax 0.00	
				D. Ascertained Other	39. Other 249.41	
				E. Ascertained Total	40. Total 18,249.41	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.						
41. DECLARANT NAME (LAST, FIRST, M.I.) SEKO WORLDWIDE LLC - CHARLOTTE		TITLE ATTY-IN-FACT	SIGNATURE Dora Ley		DATE 06/07/2021	
42. Broker/Filer Information Name (Last, First, M.I.) and Phone Number SEKO WORLDWIDE LLC - CHARLOTTE 10137 HORTON RD STE 100, CHARLOTTE, NC 28278-9203 PHONE: +17044230111 FAX: +17044230333			43. Broker/Importer File Number S01841866 / Ref: HC2105-V13			

297|PVG|14366936



HAWB No: AGSHAA19453

Shipper's Name and Address NINGBO CITY HAICHUANG ENVIRO TEC CO., LTD NO.88, NANFANG ROAD, GULIN TOWN HAISHU DISTRICT NINGBO 315174 CN TE +8657483897708		Shipper's Account Number NINCITPVG		Not Negotiable House Air Waybill Issued by AIR & GROUND LOGISTICS (CHINA) LIMITED ROOM 4C, 4F., SHANGHAI INDUSTRIAL INVESTMENT BUILDING, 18 CAO XI NORTH ROAD., SHANGHAI, 200030, Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Consignee's Name and Address GLOBAL PLASMA SOLUTIONS, INC. 3101 YORKMONT RD STE 400 CHARLOTTE NC 28208 US TE +19802795622		Consignee's Account Number GLOPLAGGE		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Issuing Carrier's Agent Name and City AIR & GROUND LOGISTICS (CHINA) LIMITED - SHENZHEN SHANGHAI, CN 200030				Accounting Information			
Agent's IATA Code		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing SHANGHAI PUDONG INTERNATIONAL APT				Reference Number C00169449		Optional Shipping Information TERMS: EXW	
To	By First Carrier	Routing and Destination	to	by	to	by	
CLT		CI					
Airport of Destination CHARLOTTE				Requested Flight/Date CI5898/03 /		Amount of insurance XXX	
Handling Information THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS							
SCI							
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
6	2092.0	K	Q	2092.0		As Agreed	Ion Generator –GPS-006 DIMS 122x102x124 CM x 5 DIMS 86x51x61 CM x 1 6 SLAC
6	2092.0						
Prepaid		Weight Charge		Collect		Other Charges	
Valuation Charge							
Tax							
Total Other Charges Due Agent						Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Total Other Charges Due Carrier							
Total Prepaid		Total Collect				PARIS TANG Signature of Shipper or his Agent	
Currency Conversion Rates		CC. Charges in Dest. Currency				AS AGENT FOR CARRIER: CHINA AIRLINES LTD. 02-Jun-21 SHANGHAI AIR & GROUND LOGISTICS (CHINA) LIM Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		297-14366936	

EMAIL COPY

宁波市海创环能科技有限公司
NINGBO CITY HAICHUANG ENVIRO TECH CO., LTD

No. 88, Nanfang Road, Gulin Town, Haishu District, Ningbo China
Tel:0086-574-8389-7708 Fax:0086-574-8768-1712

COMMERCIAL INVOICE

To: Global Plasma Solutions, Inc.

3101 Yorkmont Road
Suite 400
Charlotte, NC 28208
United States of America
Tel: (980) 279-5622.
Attention of Michael Relyea

Invoice No. : HC2105-V13

Date: 2021-5-28

**Order #: P111120-AIU
P012721-AG-1**

From: Shanghai China

To: USA

Country of Origin: China

Payment: T/T

Marks	Commodities	Quantities	Unit Price	Total Amount
Mark: A	GPS-006 (P012721-AG-1:2200PCS P111120-AIU:50PCS)	2250PCS/6PLTS	US\$32.00	US\$72,000.00
	Total:	6PLTS	US\$72,000.00 Ex-factory price	

宁波市海创环能科技有限公司
NINGBO CITY HAICHUANG ENVIRO TECH CO.,LTD.

宁波市海创环能科技有限公司
NINGBO CITY HAICHUANG ENVIRO TECH CO., LTD

No. 88, Nanfang Road, Gulin Town, Haishu District, Ningbo China
Tel:0086-574-8389-7708 Fax:0086-574-8768-1712

装箱单

PACKING LIST

TO: Global Plasma Solutions, Inc.
3101 Yorkmont Road
Suite 400
Charlotte, NC 28208
United States of America
Tel: (980) 279-5622.
Attention of Michael Relyea

MFG. DATE: A2122
INV. NO: HC2105-V13
Order #: P111120-AIU
P012721-AG-1

FROM: Shanghai, China
Country of Origin: China

TO: USA

MARKS&NUMBERS	DESCRIPTIONS OF GOODS	QUANTITY	G.W	N.W	MEAS
Mark: A	GPS-006 (P012721-AG-1:2200PCS P111120-AIU:50PCS)	2250PCS/6PLTS	2116KGS	1826KGS	7.83CBM
	Total	6PLTS	2116KGS	1826KGS	7.83CBM

宁波市海创环能科技有限公司
NINGBO CITY HAICHUANG ENVIRO TECH CO.,LTD.